



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-18-P018880

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00020453 DR. CLARK & ASSOCIATE OPTOMETRISTS PA
	5501 N IH 35 #B Austin, TX 78723-2430

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P P I N G T O	Texas Department of Public Safety Education Training & Research 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.: 405-18-B003577	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
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Item # 4

Order of Precedence and instructions for this purchase order include:

1. Purchase Order (PO) No. 405-17-P018880
2. TXDPS Open Market Solicitation 405-17-B003577, including TXDPS Terms and Conditions, rev. 4/17 (copy attached)
3. DR. CLARK & ASSOCIATE OPTOMETRISTS PA ePS Quote No. 8989
4. Remit to address as it appears on the PO
5. Invoices must include: business name, remittance address, month of service(s) and PO number

Service Term: 09/01/2017 - 08/31/2017 at \$69.00/exam, not to exceed \$9315.00.

Service Period with options to renew: Contract term will be from 09/01/2017 through August 31, 2018 with one (1) optional, one (1) year renewal period as follows: Renewal Option One: 9/1/2018 through 8/31/2019

Contract Monitor: Zelda Carson,
512-424-2548,
Zelda.Carson@dps.texas.gov

Vendor Contact: Linda Bradberry,
512-452-5735,
lbradberry@austin.rr.com

Contract Administrator: DAnn Baker,
512-424-2534,
dann.baker@dps.texas.gov

Only Texas DPS Terms & Conditions Rev. 04/05/2017 apply to this order

Item # 3

Class-Item 948-68

Licensed Optometrists to Perform Pre-Employment Trooper Applicant Vision Examinations (Regular Eye Exams)- to include all of the required experience as per the attached Specification with a Period of Performance of 9/1/2017-8/31/2018 and Optional term contract term of 9/1/2018-8/31/2019.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
135.00	\$ 69.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,315.00

Item # 1

Professional experience must be documented through certification/credential by one or more of the following:

- (1) Texas Optometrists Board (512) 305-8500

Only Texas DPS Terms & Conditions Rev. 04/2017 apply to this order.

Item # 2

DISCLOSURE OF RESTRICTED EMPLOYMENT If applicable, pursuant to Government Code 572.069 the Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015. Notice Under Government Code 2261.252 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void. Notice Under Government Code 2252.908 Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm Any contract found to violate Government Code 2252.908 is void. U.S. Department of Homeland Security's E-Verify System By entering into this Contract, the Vendor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security's E-Verify system to determine the eligibility of: - All persons employed to perform duties within Texas, during the term of this Contract; and - All persons (including subcontractors) assigned by the Vendor to perform work pursuant to this Contract, within the United States of America. The Vendor shall provide, upon request of TxDPS, an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Vendor, and Vendor's subcontractors, as proof that this provision is being followed. If this certification is falsely made, the Contract may be immediately terminated, at the discretion of TxDPS and at no fault to TxDPS, with no prior notification. The Vendor shall also be responsible for the costs of any re-solicitation that TxDPS must undertake to replace the terminated Contract.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 9,315.00

APPROVED

By: D'Ann Baker, CTPM

Phone#: (512) 424-2534

BUYER